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**CANDIDATE COMMITTEE
COVER PAGE**

CLARENCE W. BROUGH
MACONE COUNTY CLERK
MT. CLEMENS, MICHIGAN

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Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

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3. This Statement covers From: <u>3</u> <u>28</u> <u>08</u> to <u>7</u> <u>20</u> <u>08</u> Mo Day Year Mo Day Year	
1. Committee I.D. Number <u>138060</u>	4. Candidate Last Name First Name M.I. <u>COOK</u> <u>CLARENCE</u> <u>A</u>
2. Committee Name <u>CTE CLARENCE COOK FOR TRUSTEE</u>	4a. Office Sought Including District # or Community Served (If applicable) <u>SHELBY TOWNSHIP TRUSTEE</u>
5. Committee's Mailing Address <u>50067 CHELMSFORD CT</u> <u>SHELBY TWP MI 48315</u> Area Code and Phone <u>586 247-6380</u> If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.	4b. County of Residence <u>MACOMB</u>
7. Treasurer's Business Address <u>N/A</u> Area Code and Phone () _____	6. Treasurer's Name & Residential Address <u>JOAN DORT</u> <u>50070 ROMSFORD CT, SHELBY TWP, MI 48315</u> Area Code & Phone (<u>586</u>) <u>247-8135</u>
9. TYPE OF STATEMENT 9a. <input checked="" type="checkbox"/> Pre-Election OR 9b. <input type="checkbox"/> Post-Election Pre-Election or Post-Election Statement relates to: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Convention <input type="checkbox"/> School <input type="checkbox"/> Special <input type="checkbox"/> Caucus Date of Election, Convention or Caucus _____ Month Day Year	8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper) <u>N/A</u> Area Code and Phone () _____ 9c. <input type="checkbox"/> Annual Statement (_____ Coverage Year) 9d. <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended) 9e. <input type="checkbox"/> Dissolution of Candidate Committee Effective Date of Dissolution _____ Month Day Year By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.
A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in Items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.	
10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete. Current Treasurer or Designated Record keeper <u>JOAN DORT</u> , Signature <u>[Signature]</u> Date <u>OCT 23 2008</u> Type or Print Name Signature Mo Day Year Candidate <u>CLARENCE COOK</u> , Signature <u>[Signature]</u> Date <u>OCT 23 2008</u> Type or Print Name Signature Mo Day Year	



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**SUMMARY PAGE
CANDIDATE COMMITTEE**

1. Committee I.D. Number 138060

2. Committee Name CTE CLARENCE COOK FOR TRUSTEE

RECEIPTS		Column I This Period	Column II Cumulative this election cycle
3. Contributions			
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	<u>1400.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$	<u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$	<u>1400.00</u>	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$		(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	<u>1400.00</u>	(20.) \$ <u>1400.00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES			
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$		(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$		(22.) \$
EXPENDITURES			
8. Expenditures			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	<u>1390.49</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$		
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$		
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	<u>1390.49</u>	(23.) \$ <u>1390.49</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)			
10. Disbursements			
a. Itemized (Schedule 1C, Column 6)	(10a.) \$		
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$		
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$		(24.) \$
DEBTS AND OBLIGATIONS			
12. Debts and Obligations			
a. Owed by the Committee (Schedule 1E)	(12a.) \$	<u>1400.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$		
BALANCE STATEMENT			
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$	<u>0</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$	<u>1400.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$	<u>1400.00</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$	<u>1390.49</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$	<u>9.51</u>	

MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE

1. Committee I.D. Number 138060

2. Committee Name CTE CLARENCE COOK

Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee. (PAC) Report all contributions from committees regardless of amount.

3. Contribution #	PAC Receipt?	4. Date of Receipt	6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution #1 Name: <u>CLARENCE COOK</u> Address: <u>50067 CHELMSFORD CT, SHELBY TWP, MI 48315</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>RETIRED - SMALL BUSINESS OWNER</u> Employer Business Address Type of Contribution: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	<input type="checkbox"/> YES	<u>3-31-08</u>	<u>\$20.00</u>	
3. Contribution #2 Name: <u>CLARENCE COOK</u> Address: <u>50067 CHELMSFORD CT, SHELBY TWP, MI 48315</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>RETIRED - SMALL BUSINESS OWNER</u> Employer Business Address Type of Contribution: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	<input type="checkbox"/> YES	<u>6-23-08</u>	<u>\$600.00</u>	
3. Contribution #3 Name: <u>CLARENCE COOK</u> Address: <u>50067 CHELMSFORD CT, SHELBY TWP, MI 48315</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>RETIRED - SMALL BUSINESS OWNER</u> Employer Business Address Type of Contribution: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	<input type="checkbox"/> YES	<u>7-7-08</u>	<u>630.00</u>	
3. Contribution #4 Name: <u>CLARENCE COOK</u> Address: <u>50067 CHELMSFORD CT SHELBY TWP, MI 48315</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>RETIRED - SMALL BUSINESS OWNER</u> Employer Business Address Type of Contribution: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser	<input type="checkbox"/> YES	<u>7-8-08</u>	<u>150.00</u>	
Page Subtotal Grand Total of All Schedules 1A (Complete on last page of Schedule)			<u>1400.00</u>	<u>1400.00</u>

Enter this total on
line 3 of Summary
Page.



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE

1. Committee I. D. Number 138060
2. Committee Name CTE CLARENCE COCK FOR TRUSTEE

3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure #1 Name <u>JAH LION SIGNS</u> Address <u>24117 GROESBECK HWY</u> <u>WARREN MI 48089</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>POLITICAL SIGNS</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>6-28-08</u>	<u>\$ 600.00</u>
Expenditure #2 Name <u>HUNTINGTON BANK</u> Address <u>30801 SCHCENHERR</u> <u>SHELBY TWP, MI</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>BANK CHARGE FOR CHECKS</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>6-30-08</u>	<u>17.90</u>
Expenditure #3 Name <u>JAH LION SIGNS</u> Address <u>24117 GROESBECK HWY</u> <u>WARREN MI 48089</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>POLITICAL SIGNS</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7-7-08</u>	<u>626.95</u>
Expenditure #4 Name <u>SPEEDY PRINTING</u> Address <u>46723 VAN DYKE</u> <u>UTICA MI 48317</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>POLITICAL FLIERS</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>7-8-08</u>	<u>145.64</u>
Expenditure #5 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		

Subtotal this page
Grand Total of all Schedules 1B
(Complete on last page of Schedule)

1390.49

1390.49

Enter this total
on line 8a of
Summary Page



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

138060

2. Committee Name

CTE. Clarence Book for trustee

This Schedule itemizes:

a. ☐ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Clarence Book</u> <u>50067. Chelmford St</u> <u>Shelby Twp</u>	4. Type: <u>Loans</u> 3-28-08 to 2-20-08 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ <u>1400.00</u>	<u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u>	\$ _____	\$ <u>1400.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: _____ _____ _____	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ _____	<u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u>	\$ _____	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: _____ _____ _____	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ _____	<u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u> <u>/ / \$</u>	_____	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page _____ of _____